

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Stonewall Democratic Club

ADDRESS (number and street)

1212 S Victory Bl

☐Check if different
than previously
reported. (ACC)

Burbank

CA

91502

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00323923

3. IS THIS
REPORT☐NEW
(N)

OR

☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☒January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12S)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2009

through

12

31

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kinde Durkee

Signature of Treasurer

Electronically Filed by Kinde Durkee

Date

06

22

2010

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

2 / 31

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period: From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	9

 To:

M	M
1	2

D	D
3	1

Y	Y	Y	Y
2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		769.36
(b) Cash on Hand at Beginning of Reporting Period	1207.59	
(c) Total Receipts (from Line 19)	5355.38	24866.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	6562.97	25635.36
7. Total Disbursements (from Line 31)	4328.36	23400.75
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2234.61	2234.61
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	3125.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

3 / 31

Write or Type Committee Name

Stonewall Democratic Club

Report Covering the Period:

From:

M M
0 7D D
0 1Y Y Y Y
2 0 0 9

To:

M M
1 2D D
3 1Y Y Y Y
2 0 0 9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	160.00	3265.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	2191.00	8788.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	2351.00	12053.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	2500.00	2500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	4851.00	14553.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	125.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.38	1.02
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	504.00	10186.98
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	504.00	10186.98
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	5355.38	24866.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	4851.38	14679.02

DETAILED SUMMARY PAGE

of Disbursements

4 / 31

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	1680.48	10020.94	
(ii) Non-Federal Share.....	1788.48	11748.41	
(b) Other Federal Operating Expenditures.....	689.40	1286.00	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	4158.36	23055.35	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	170.00	345.40	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	4328.36	23400.75	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2539.88	11652.34	

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

5 / 31

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	4851.00	14553.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4851.00	14553.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2369.88	11306.94
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2369.88	11306.94

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 31

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Ron Buckmire

Mailing Address 4400 Sinova St

City

Los Angeles

State

CA

Zip Code

90032

FEC ID number of contributing
federal political committee.

C

Name of Employer
Occidental College

Occupation
Professor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 2 / 1 5 / 2 0 0 9

Transaction ID: SA11ai00000000684421

Amount of Each Receipt this Period

50.00

B.

Full Name (Last, First, Middle Initial)

Don Cannon

Mailing Address 391 Arcade Dr

City

Ventura

State

CA

Zip Code

93003

FEC ID number of contributing
federal political committee.

C

Name of Employer
Cannon Engineering

Occupation
C E O

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

260.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 2 0 / 2 0 0 9

Transaction ID: SA11ai00000000655988

Amount of Each Receipt this Period

10.00

C.

Full Name (Last, First, Middle Initial)

Cynthia Loo

Mailing Address 637 Cross Av

City

Los Angeles

State

CA

Zip Code

90065

FEC ID number of contributing
federal political committee.

C

Name of Employer
LA Superior Court

Occupation
Judicial Officer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

480.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 2 / 1 8 / 2 0 0 9

Transaction ID: SA11ai00000000685311

Amount of Each Receipt this Period

100.00

SUBTOTAL of Receipts This Page (optional)

160.00

TOTAL This Period (last page this line number only)

160.00

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 31

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

United Food & Commercial Workers International Union AFL-CIO/CLC

Mailing Address 1775 K St NW

City

Washington

State

DC

Zip Code

20006

FEC ID number of contributing
federal political committee.**C**

C00002766

Name of Employer

Occupation

Receipt For:

☐
☐
☐

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	0	2	/	2	0	0	9

Transaction ID: SA11c00000000675220

Amount of Each Receipt this Period

2500.00

SUBTOTAL of Receipts This Page (optional)

2500.00

TOTAL This Period (last page this line number only)

2500.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 / 31

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Democratic State Central Comm Of CA Fed	Transaction ID: SB21b000000000675748 Date of Disbursement																				
Mailing Address 1401 21st St #100	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>8</td><td></td><td>0</td><td>3</td><td></td><td>2</td><td>0</td><td>0</td><td>9</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	8		0	3		2	0	0	9
M	M	/	D	D	/	Y	Y	Y	Y												
0	8		0	3		2	0	0	9												
<table border="1"> <tr> <td>City Sacramento</td> <td>State CA</td> <td>Zip Code 95814</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Insurance</td> <td rowspan="2">001 Category/ Type</td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Sacramento	State CA	Zip Code 95814	Purpose of Disbursement Insurance		001 Category/ Type	Candidate Name		Amount of Each Disbursement this Period <table border="1"> <tr> <td>575.00</td> </tr> </table>	575.00											
City Sacramento	State CA	Zip Code 95814																			
Purpose of Disbursement Insurance		001 Category/ Type																			
Candidate Name																					
575.00																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
B. Full Name (Last, First, Middle Initial) United Merchant Services/D&A	Transaction ID: SB21b000000000650474 Date of Disbursement																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>7</td><td></td><td>0</td><td>1</td><td></td><td>2</td><td>0</td><td>0</td><td>9</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	7		0	1		2	0	0	9
M	M	/	D	D	/	Y	Y	Y	Y												
0	7		0	1		2	0	0	9												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2">001 Category/ Type</td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		001 Category/ Type	Candidate Name		Amount of Each Disbursement this Period <table border="1"> <tr> <td>3.95</td> </tr> </table>	3.95											
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		001 Category/ Type																			
Candidate Name																					
3.95																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
C. Full Name (Last, First, Middle Initial) United Merchant Services/D&A	Transaction ID: SB21b000000000653138 Date of Disbursement																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>7</td><td></td><td>0</td><td>7</td><td></td><td>2</td><td>0</td><td>0</td><td>9</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	7		0	7		2	0	0	9
M	M	/	D	D	/	Y	Y	Y	Y												
0	7		0	7		2	0	0	9												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2">001 Category/ Type</td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		001 Category/ Type	Candidate Name		Amount of Each Disbursement this Period <table border="1"> <tr> <td>1.35</td> </tr> </table>	1.35											
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		001 Category/ Type																			
Candidate Name																					
1.35																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				

SUBTOTAL of Disbursements This Page (optional)

580.30

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 9 / 31

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000653150

Date of Disbursement

07 / 14 / 2009

Amount of Each Disbursement this Period

1.35

B.

Full Name (Last, First, Middle Initial)
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000656004

Date of Disbursement

07 / 23 / 2009

Amount of Each Disbursement this Period

3.95

C.

Full Name (Last, First, Middle Initial)
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000659804

Date of Disbursement

07 / 27 / 2009

Amount of Each Disbursement this Period

4.05

SUBTOTAL of Disbursements This Page (optional)

9.35

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 10 / 31

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000659809

Date of Disbursement

07 / 31 / 2009

Amount of Each Disbursement this Period

1.35

B.

Full Name (Last, First, Middle Initial)
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000662966

Date of Disbursement

08 / 16 / 2009

Amount of Each Disbursement this Period

1.35

C.

Full Name (Last, First, Middle Initial)
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000684410

Date of Disbursement

12 / 15 / 2009

Amount of Each Disbursement this Period

2.70

SUBTOTAL of Disbursements This Page (optional)

5.40

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 11 / 31

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000685315

Date of Disbursement

12 / 18 / 2009

Amount of Each Disbursement this Period

10.40

B.

Full Name (Last, First, Middle Initial)
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000685673

Date of Disbursement

12 / 18 / 2009

Amount of Each Disbursement this Period

1.35

C.

Full Name (Last, First, Middle Initial)
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000686692

Date of Disbursement

12 / 28 / 2009

Amount of Each Disbursement this Period

2.60

SUBTOTAL of Disbursements This Page (optional)

14.35

TOTAL This Period (last page this line number only)

609.40

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 31

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

Democratic Party Of The San Fernando Valley

Mailing Address 1212 S Victory Bl

City Burbank State CA Zip Code 91502

Purpose of Disbursement
Contribution

Candidate Name
Democratic Party Of The San Fernando Valley

011
Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District: Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB230000000000678470

Date of Disbursement

11 / 09 / 2009

Amount of Each Disbursement this Period

75.00

B.

Full Name (Last, First, Middle Initial)

Los Angeles County Democratic Central Committee

Mailing Address 1212 S Victory Bl

City Burbank State CA Zip Code 91502

Purpose of Disbursement
Contribution

Candidate Name
Los Angeles County Democratic Central Committee

011
Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District: Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB230000000000675751

Date of Disbursement

08 / 05 / 2009

Amount of Each Disbursement this Period

95.00

SUBTOTAL of Disbursements This Page (optional)

170.00

TOTAL This Period (last page this line number only)

170.00

SCHEDULE C (FEC Form 3X)Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 13 / 31

FOR LINE 13 OF FORM 3X

LOANSNAME OF COMMITTEE (In Full)
Stonewall Democratic Club

Transaction ID: SC/10000000000001420

LOAN SOURCE Full Name (Last, First, Middle Initial)
West Hollywood Democratic Club / Beverly Hills
Democratic Club

Election:

- ☐
- Primary
-
- ☐
- General
-
- ☐
- Other (specify) ▼

Mailing Address PO Box 691572

City West Hollywood State CA ZIP Code 90069

Original Amount of Loan

125.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

125.00

TERMS

Date Incurred

Date Due

Interest Rate

Secured:

M M
0 3D D
1 7Y Y Y Y
2 0 0 9

N/A

0 % (apr)

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:**SUBTOTALS** This Period This Page (optional) ▶

125.00

TOTALS This Period (last page in this line only) ▶

125.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 14 / 31

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Stonewall Democratic Club**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Cleary, JohnNature of Debt (Purpose):
Deposit for Event

Mailing Address 1938 Hancock St

City State ZIP Code
Los Angeles CA 90031

Outstanding Balance Beginning This Period

3000.00

Transaction ID: SD100000000000009035

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3000.00

1) **SUBTOTALS** This Period This Page (optional)..... ▶

3000.00

2) **TOTALS** This Period (last page this line number only)..... ▶

3000.00

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

125.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

3125.00

A. Form/Schedule : **SD10**

This debt was added when the committee received, 5/10, which then required an amendment be filed.

Sub-Vendor: Sheraton Universal Hotel 333 Universal Hollywood Dr Universal City CA 91603 05-03-09
003 Event Deposit \$3000

Transaction ID : **SD100000000000009035**

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☒**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☒ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 17 / 31

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

Stoney Awards 05/03/09

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☒ Revised ☐ Same as Previously Reported

FEDERAL %

44.00 %

NONFEDERAL %

56.00 %

Transaction ID:

H200000000000000321

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 18 / 31
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 7 / 3 1 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

504.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

0.00

Transaction ID: H3000000000000659822

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) Stoney Awards 05/0-
 3/09

504.00

Transaction ID: H300000000000003045

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

504.00

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

0.00

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

504.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

504.00

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 31
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 ACE Party Rentals

Mailing Address
 7332 Varna

City State Zip Code
 North Hollywood CA 91601

001

Purpose of Disbursement:
 Meeting Tables and Chairs

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y
 0 7 / 0 2 / 2 0 0 9

Transaction ID: H4000000000000655195

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

193.65

193.64

387.29

B. Full Name (Last, First, Middle Initial)
 Michael Andraychak

Mailing Address
 12777 Victory Blvd

City State Zip Code
 North Hollywood CA 91606

001

Purpose of Disbursement:
 Postage and Photocopies

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y
 0 7 / 0 2 / 2 0 0 9

Transaction ID: H4000000000000655196

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

65.09

65.10

130.19

C. Full Name (Last, First, Middle Initial)
 Click2Mail

Mailing Address
 3103 10th St N #201

City State Zip Code
 Arlington VA 22201-2107

001

Purpose of Disbursement:
 Printing and Postage

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y
 0 7 / 0 2 / 2 0 0 9

Transaction ID: H400000000000024629

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

65.10

65.09

130.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

258.74

258.74

517.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 31
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Hugo Braham

Mailing Address

1036 N La Jolla Av

City	State	Zip Code
Los Angeles	CA	90046

003

Purpose of Disbursement:
Event Awards

Category/
Type

Activity or Event Identifier:
Stoney Awards 05/03/09

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16639.11

Date

M	M
0	7

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000655199

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

132.00

168.00

300.00

B. Full Name (Last, First, Middle Initial)
Jack Dill

Mailing Address

238 S Alexandria St #1

City	State	Zip Code
Los Angeles	CA	90004

003

Purpose of Disbursement:
Event Musician

Category/
Type

Activity or Event Identifier:
Stoney Awards 05/03/09

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16639.11

Date

M	M
0	7

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000655202

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

132.00

168.00

300.00

C. Full Name (Last, First, Middle Initial)
Cynthia Conover

Mailing Address

20426 Hamlin St

City	State	Zip Code
Winnetka	CA	91306

001

Purpose of Disbursement:
Meeting Refreshments

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
0	7

 /

D	D
2	3

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000658481

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

196.27

196.27

392.54

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

460.27

532.27

992.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 21 / 31
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Smart & Final

Mailing Address

9535 E Alondra

 City State Zip Code
Bellflower CA 90706

001

 Purpose of Disbursement:
Meeting Refreshments
Category/
Type
 Activity or Event Identifier:
Admin
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

 Date M M / D D / Y Y Y Y
0 7 / 2 3 / 2 0 0 9

Transaction ID: H4000000000000024960

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

131.82

131.82

263.64

B. Full Name (Last, First, Middle Initial)
Albertson's

Mailing Address

1000 N. Mountain

 City State Zip Code
Ontario CA 91762

001

 Purpose of Disbursement:
Meeting Refreshments
Category/
Type
 Activity or Event Identifier:
Admin
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

 Date M M / D D / Y Y Y Y
0 7 / 2 3 / 2 0 0 9

Transaction ID: H4000000000000024959

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

64.45

64.45

128.90

C. Full Name (Last, First, Middle Initial)
Christopher Street West Association Inc

Mailing Address

8235 Santa Monica Blvd #302

 City State Zip Code
West Hollywood CA 90046

001

 Purpose of Disbursement:
Refund
Category/
Type
 Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

 Date M M / D D / Y Y Y Y
0 7 / 3 1 / 2 0 0 9

Transaction ID: H40000000000000659798

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

-125.00

-125.00

-250.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

-125.00

-125.00

-250.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 31

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 ACE Party Rentals

Mailing Address
 7332 Varna

City State Zip Code
 North Hollywood CA 91601

001

Purpose of Disbursement:
 Meeting Table Rental

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y
 1 1 / 0 2 / 2 0 0 9

Transaction ID: H4000000000000675501

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

12.50

12.50

25.00

B. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address
 1749 Arden Way

City State Zip Code
 Sacramento CA 95887

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y
 1 1 / 0 2 / 2 0 0 9

Transaction ID: H4000000000000675543

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.21

21.22

42.43

C. Full Name (Last, First, Middle Initial)
 Cynthia Conover

Mailing Address
 20426 Hamlin St

City State Zip Code
 Winnetka CA 91306

001

Purpose of Disbursement:
 Meeting Refreshments Parking

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y
 1 1 / 0 2 / 2 0 0 9

Transaction ID: H4000000000000675548

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

156.52

156.52

313.04

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

190.23

190.24

380.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 31
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Trader Joe's

Mailing Address

10330 Mason Av

City	State	Zip Code
Chatsworth	CA	91311

001

Purpose of Disbursement:
 Beverages for Meeting

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
0	8

 /

D	D
0	7

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000025837

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.72

6.72

13.44

B. Full Name (Last, First, Middle Initial)
 Albertson's

Mailing Address

19307 Saticoy St

City	State	Zip Code
Reseda	CA	91335

001

Purpose of Disbursement:
 Refreshments for Meeting

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
0	8

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000025836

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

141.92

141.93

283.85

C. Full Name (Last, First, Middle Initial)
 Amano

Mailing Address

3550-3580 Wilshire Bl

City	State	Zip Code
Los Angeles	CA	90010

001

Purpose of Disbursement:
 Parking

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
0	8

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000025838

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.88

7.87

15.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 31
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

George Bellias

Mailing Address

2542 Rinconia Dr

City State Zip Code

Los Angeles CA 90068

003

Purpose of Disbursement:
Event MusicianCategory/
TypeActivity or Event Identifier:
Stoney Awards 05/03/09

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16639.11

Date M M / D D / Y Y Y Y

07 / 08 / 2009

Transaction ID: H4000000000000675735

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

132.00

168.00

300.00

B. Full Name (Last, First, Middle Initial)

Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka CA 91306

001

Purpose of Disbursement:
Meeting RefreshmentsCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y

07 / 13 / 2009

Transaction ID: H4000000000000675736

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

37.88

37.88

75.76

C. Full Name (Last, First, Middle Initial)

Albertson's

Mailing Address

1000 N. Mountain

City State Zip Code

Ontario CA 91762

001

Purpose of Disbursement:
Meeting RefreshmentsCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y

07 / 13 / 2009

Transaction ID: H4000000000000025843

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

37.88

37.88

75.76

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

169.88

205.88

375.76

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	25 / 31
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

4130 S Market Ct

City	State	Zip Code
Sacramento	CA	95834

001

Purpose of Disbursement:
TelephoneCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
0	7

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000675739

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

20.95

20.96

41.91

B. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
AccountingCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
0	7

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000675740

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

C. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
AccountingCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
0	7

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000675744

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

40.46

40.46

80.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

123.91

123.92

247.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 26 / 31
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

4130 S Market Ct

City	State	Zip Code
Sacramento	CA	95834

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
0	8

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000675747

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

20.90

20.90

41.80

B. Full Name (Last, First, Middle Initial)

West Hollywood Mail & Messenger Service

Mailing Address

7985 Santa Monica Bl, #109

City	State	Zip Code
Los Angeles	CA	90046

001

Purpose of Disbursement:
 Mail Box Rental

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
0	8

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000675753

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

63.00

63.00

126.00

C. Full Name (Last, First, Middle Initial)

Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
 Accounting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
0	8

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000675754

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

50.34

50.34

100.68

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

134.24

134.24

268.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 31

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
Accounting

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date 08 / 31 / 2009

Transaction ID: H4000000000000675756

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

B. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

4130 S Market Ct

City State Zip Code

Sacramento CA 95834

001

Purpose of Disbursement:
Telephone

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date 09 / 02 / 2009

Transaction ID: H4000000000000675757

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.22

21.21

42.43

C. Full Name (Last, First, Middle Initial)
Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka CA 91306

001

Purpose of Disbursement:
Meeting Refreshments

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date 09 / 03 / 2009

Transaction ID: H4000000000000675758

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

78.81

78.81

157.62

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

162.53

162.52

325.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 31
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Albertson's

Mailing Address

1000 N. Mountain

City State Zip Code

Ontario CA 91762

001

Purpose of Disbursement:
Meeting RefreshmentsCategory/
TypeActivity or Event Identifier:
Admin**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y

0 9 / 0 3 / 2 0 0 9

Transaction ID: H400000000000025844

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.21

64.22

128.43

B. Full Name (Last, First, Middle Initial)
 Trader Joes

Mailing Address

6451 E Pacific Coast Hwy

City State Zip Code

Long Beach CA 90803

001

Purpose of Disbursement:
Meeting RefreshmentsCategory/
TypeActivity or Event Identifier:
Admin**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y

0 9 / 0 3 / 2 0 0 9

Transaction ID: H400000000000025846

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.72

6.72

13.44

C. Full Name (Last, First, Middle Initial)
 Amano

Mailing Address

3550-3580 Wilshire Bl

City State Zip Code

Los Angeles CA 90010

001

Purpose of Disbursement:
PhotocopiesCategory/
TypeActivity or Event Identifier:
Admin**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y

0 9 / 0 3 / 2 0 0 9

Transaction ID: H400000000000025845

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.88

7.87

15.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 31
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

4130 S Market Ct

City	State	Zip Code
Sacramento	CA	95834

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
1	0

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000675759

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.15

21.15

42.30

B. Full Name (Last, First, Middle Initial)
 Shawn Amsler

Mailing Address

5361 Russell Av #306

City	State	Zip Code
Los Angeles	CA	90027

001

Purpose of Disbursement:
 Postage Labels

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
1	1

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000676515

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

93.94

93.94

187.88

C. Full Name (Last, First, Middle Initial)
 Staples #243

Mailing Address

6450 Sunset Bl

City	State	Zip Code
Hollywood	CA	90028

001

Purpose of Disbursement:
 Labels

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
1	0

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000025893

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

35.42

35.42

70.84

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

115.09

115.09

230.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 / 31
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
US Postmaster

Mailing Address

5800 W Century Blvd

City	State	Zip Code
Los Angeles	CA	90009

001

Purpose of Disbursement:
Postage

Category/
Type

Activity or Event Identifier:
Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
1	0

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H400000000000025894

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

58.37

58.37

116.74

B. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

4130 S Market Ct

City	State	Zip Code
Sacramento	CA	95834

001

Purpose of Disbursement:
Telephone

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
1	2

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000684427

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.22

21.21

42.43

C. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
Accounting

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date

M	M
1	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000684433

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

67.28

67.28

134.56

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

88.50

88.49

176.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 31
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka CA 91306

001

Purpose of Disbursement:
Refreshments for MeetingCategory/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y

1 2 / 1 5 / 2 0 0 9

Transaction ID: H4000000000000686246

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

39.37

39.37

78.74

B. Full Name (Last, First, Middle Initial)

Albertsons

Mailing Address

7930 Saticoy St

City State Zip Code

Reseda CA 91335

001

Purpose of Disbursement:
Refreshments for MeetingCategory/
Type

Activity or Event Identifier:

Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y

1 1 / 0 5 / 2 0 0 9

Transaction ID: H400000000000026551

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.37

9.37

18.74

C. Full Name (Last, First, Middle Initial)

Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
AccountingCategory/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7373.49

Date M M / D D / Y Y Y Y

1 2 / 2 1 / 2 0 0 9

Transaction ID: H4000000000000686772

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.72

62.72

125.44

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

102.09

102.09

204.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

1680.48

1788.48

3468.96